

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20201034

DATE: SEPTEMBER 29, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
SEP-08-22	CONSULTING FEES	Review August Invoices, prepare worksheet, calculate withholding, & enter invoices in Sage	4.00	\$125.00	\$500.00
SEP-21-22	CONSULTING FEES	Bank Reconciliation 8.31.22	1.00	\$125.00	\$125.00
SEP-28-22	CONSULTING FEES	POST PAYMENTS IN PR PAY (FOR 480.6SP 2021) JULY & AUGUST 2021	1.50	\$125.00	\$187.50
TOTAL: CONSULTING FEES					\$812.50
Total hours for this invoice			6.50		
Total before tax					\$812.50
PR SALES TAX (IVU)					\$0.00
Total amount of this invoice					\$812.50

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)